

Work Order ID 57397

Tuesday, April 06, 2010 11:18:07 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 4/7/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: RI Date: 10-4-09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-607	Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

8/10/12

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

CY 10/14/09 ①

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: M112427
Exp Date: 10/08

8/5/10/04/12 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Start Date: 4/7/2010 Start Qty: 1.00

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Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

8/10/10/p



QC

Memo

0.00

Quality Control

⑦

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/10/10/p

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

⑦

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Page 3

Item ID: D350-607-043

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Start Date: 4/7/2010 Start Qty: 1.00

Required Date: 4/12/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/04/12
ME
10-4-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 57397

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DS19318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	71.0000	2.0000			
												
Bolt												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST352

71

111965

21

113845

50

AN4-13A Purchased

No

110

Each

47.0000

2.0000



Bolt

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST357

47

114181

40

4828

7

AN4-22A Purchased

No

110

Each

182.0000

7.0000



Bolt

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST359

182

111965

182

2 CY 10/4/09

2 CY 10/4/09

7 CY 10/4/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-043

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Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A		Purchased	No			110	Each	15.0000	4.0000			
Bolt												
				<u>Warehouse</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				<u>Location</u>								
				Main Warehouse								
				ST339				15				
				113538				15				
AN960JD416	NAS1149D0463J	Purchased	No			110	Each	0.0000	14.0000			
Washer												
AN960JD416L	NAS1149D0416J	Purchased	No			110	Each	483.0000	2.0000			
Washer												
				<u>Warehouse</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				<u>Location</u>								
				Main Warehouse								
				ST346				483				
				110153				483				
AN960JD516	NAS1149D0563J	Purchased	No			110	Each	0.0000	4.0000			
Washer												
AN960JD8	NAS1149D0832J	Purchased	No			110	Each	0.0000	2.0000			
Washer												

4 CY 10/4/09

CY 10/4/09

CY 10/4/09

CY 10/4/09

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 4/12/2010

Comments: IPP Rev:E as Per DS19318 06-01-24 JLM
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Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4		Purchased	No			110	Each	151.0000	4.0000			
Washer												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST349

151

112991

151

D2022-101

Manufactured

No

110

Each

317.0000

5.0000



Spacer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST504

317

45885

117

50746

100

52325

100

D2221

Manufactured

No

110

Each

0.0000

1.0000



350 Basket Base

B57394 (1K)

4 CY 10/4/09

5 CY 10/4/09

8/5/10/04/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket

Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200	5	Manufactured	No			110	Each	12.0000	1.0000			
Placard 200lb												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST505

12

56229

12

D2332-041

Manufactured No

110

Each

1.0000

1.0000



Lid Prop Assembly 6.69" long

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST512

1

56057

1

D2530

Manufactured No

110

Each

10.0000

1.0000



Handle Weldment

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST508

10

56058

10

1 c2 10/4/09

1X m-h
10/04/12

1 c2 10/4/09

Tuesday, April 06, 2010 11:18:07 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 57397

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DS19318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535		Manufactured	No			110	Each	35.0000	2.0000			
												
Spring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

35

56355

35

D2537

Manufactured

No

110

Each

33.0000

2.0000



Bushing



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

33

53181

33

D2728-3

Manufactured

No

110

Each

0.0000

2.0000



Dart Logo label

D2931

Manufactured

No

110

Each

898.0000

2.0000



Bumper



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

898

46064

898

Tuesday, April 06, 2010 11:18:07 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Heli-Utility-Basket

Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2989-041 Basket Lid Assembly		Manufactured	No			110	Each	0.0000	1.0000			
						B57395 (14)					EB 10/04/12	
D2989-043 Basket Lid Assembly		Manufactured	No			110	Each	0.0000	1.0000			
						B57396 (14)					ES 10/04/12	
MS20600-AD4W3 Cherry Rivets		Purchased	No			110	Each	2,179.000	2.0000			
											CS 10/4/09	

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST321	2179	
106375	179	
107939	1000	
111636	1000	

MS21042L3 Nut	Purchased	No				110	Each	1,377.000	2.0000			
------------------	-----------	----	--	--	--	-----	------	-----------	--------	--	--	--

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST300	1377	
113537	393	
113644	984	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 57397

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Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	1,629.000	9.0000			



Nut



C210/4/09

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1627

113422

619

114108

1000

9063

8

9

MS21042L5

Purchased

No

110

Each

401.0000

4.0000



Nut



C210/4/09

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST300

401

113523

26

113537

175

114108

200

4

Tuesday, April 06, 2010 11:18:07 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Tuesday, April 06, 2010 11:18:07 AM

Work Order ID: 57397



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Parent Item Name: Heli-Utility-Basket



Start Date: 4/7/2010

Required Date: 4/12/2010

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1515H4		Purchased	No			110	Each	163.0000	2.0000			
												
Washer												
											CZ 10/14/09	

CZ 10/4/09

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST277	163	
111294	63	
111525	100	

k607-043

Manufactured No

140

Each

0.0000

1.0000



Pk Kit - D350-607-043

CHL6005



57554 04/14/10

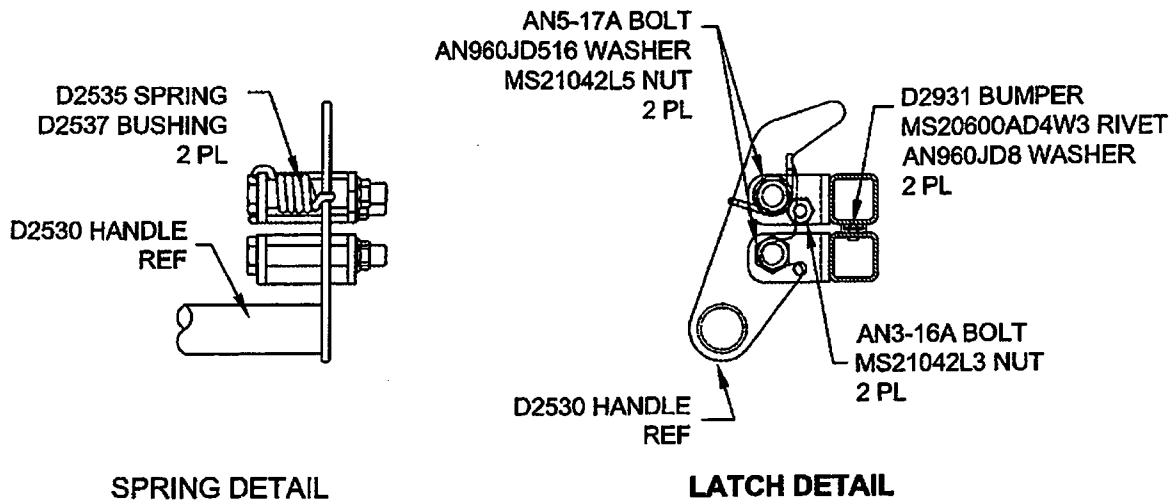
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

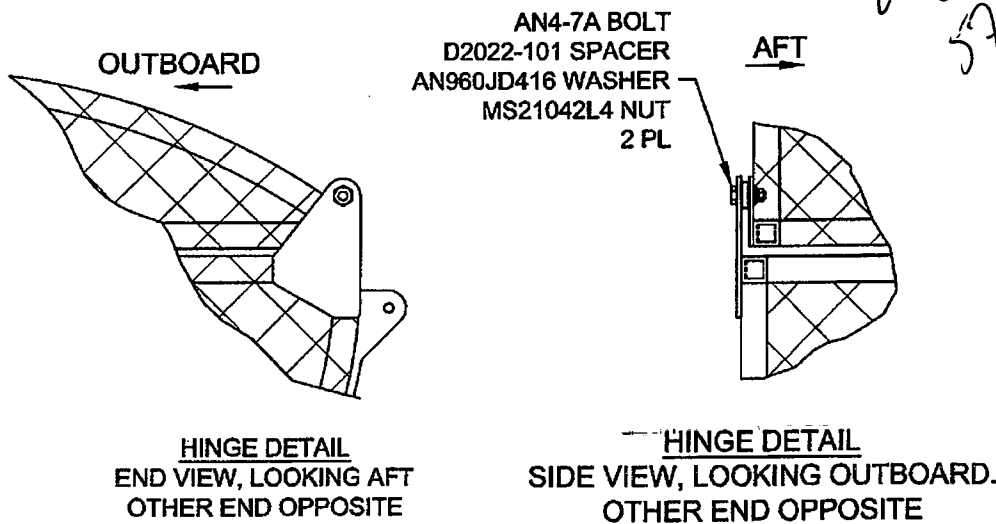
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL J:
HANDLE WELDMENT**

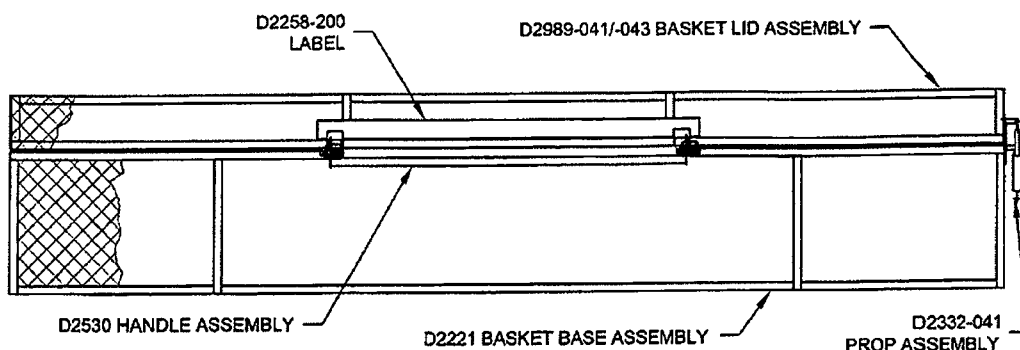


**DETAIL H:
HINGE**

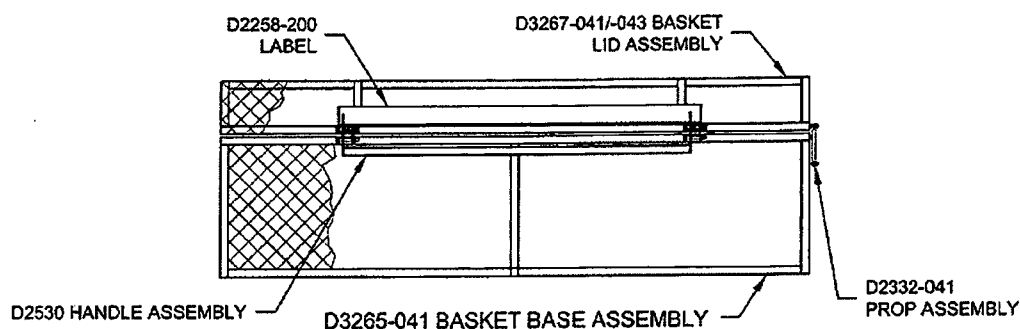
**FIGURE 25-6 - D350-607-041/-041A/-043/-043A/-045/-045A/-047/-047A HELI-UTILITY BASKET™
HINGE AND HANDLE DETAILS**

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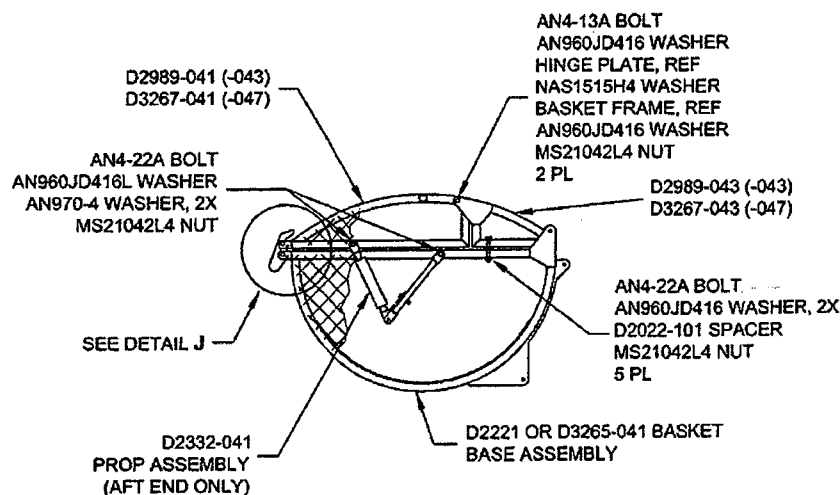
25-00-00



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



**VIEW C-C
PROP ARM DETAIL**

FIGURE 25-5 - D350-607-043/-047 HELI-UTILITY BASKET™
(LH Installation Shown, RH Opposite)

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25-00-00

Work Order ID 57397



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Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 4/7/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-4-06

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-607	Rev F								
100		0.00							
	DOCUMENT CONTROL								
DC									
Document Control	Memo	0.00							
	Photocopy bluefile & type labels per PPPD350-607-043 CHG005								
110		0.00							
	Pick Kit								
Packaging									
Packaging	Memo	0.00							
120		0.00							
	Small Fab								
Small Fab									
Small Fab	Memo	0.00							
	Assemble as per Dwg D350-607								
	Seal Support Gusset with Sikaflex -291								
	Batch: _____								
	Exp Date: _____								